

Date: Wednesday, 6/6/2007 3:06:43 PM
 User: Kim Johnston

Process Sheet

SPLIT

26

Customer	CU-DAR001	Dart Helicopters Services	Drawing Name	CABIN DOOR ROLLER KIT, RH
Job Number	32834			
Estimate Number	10289			
P.O. Number	N/A		Part Number	D412698012
This Issue	6/6/2007	S.O. No. : N/A	Drawing Number	N/A
Prsht Rev.	NC		Project Number	N/A
First Issue	N/A	Type : MACHINED PARTS	Drawing Revision	N/A
Previous Run	32417		Material	N/A
Written By	:		Due Date	6/30/2007
Checked & Approved By	:	6/6/07-06-07	Qty:	2 Um: Each
Comment	Est Rev:C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-012 CHG003	6/6/07-06-07 RS 07-06-08
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D3121141	Bracket Assembly	
		Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s) → Pick: Packing Kit Qty Part Number Description Batch 3 D3121-141 Bracket Assembly B31727	50
4.0	D3121144	Bracket Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3121-144 Bracket Assembly B31729	50
5.0	D3137043	Bracket Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3137-043 Bracket Assembly B29819	7/8/30 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 01/08/10
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 6/6/2007 3:06:43 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT, RH

Job Number: 32834

Part Number: D412698012

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D3183044 Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

1 D3183-044 Bracket Assembly

Batch

31732

SP

7.0 D31991 Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

9 D3199-1 Bracket

Batch

(X4) 32471

(x14)

833491

SP

8.0 D32021 Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

1 D3202-1 Cover

Batch

31658

7/8/30 SP

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

En 07/08/30

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412698012

Location: _____

B 7/8/30 SP

11.0 QC21 FINAL INSPECTION/W/O RELEASE



(1)

Comment: FINAL INSPECTION/W/O RELEASE

PP 07/08/30

Job Completion



U 07/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries